

DR-2 Disclosure Summary Page**DR-2**

Friends of Marty O'Boyle		Status:		Audited
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2014	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/14/2014 12:10:18 PM	
Committee Code:	14231	Postmark Date		
Political Party:	Not Available	Amendment Date	2/3/2015 11:01:19 AM	
Report Date:	2013	Candidate Name:	O'Boyle, Martin P	

Treasurer

Last Name: Darland	First Name: Jack	MI: D
Address: 201 W. 2nd St., Ste. 400		
City: Davenport	State: IA	Zip Code: 52803
E-Mail: darlandlaw@qwestoffice.net		
Phone: 563-322-2681		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,275.00
Schedule A: Cash Contributions Total	\$1,275.33
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,550.33
Schedule B: Expenditure Total	\$2,127.29
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$423.04

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Friends of Marty O'Boyle	Status:	Adjusted
Committee Type: City Candidate - Mayor	Statutory Due Date	1/19/2014
County: Scott	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 14231	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/18/2013	Check # 4180	Wilmott, Donn 205 Fairway Circle Eldridge, IA 52748	None	\$75.00	X
10/28/2013	Check # 1345	Millwright Labor Union #2158 PAC 2707 62nd St. Ct. Bettendorf, IA 52722	None	\$1,200.00	X
1/1/2014	Check #	DuTrac Credit Union 200 N. 4th Ave. Eldridge, IA 52748	None	\$0.33	
Interest Earned					

Total Regular Contributions	\$0.33
Total Fundraiser Contributions	\$1,275.00
Grand Total All Contributions	\$1,275.33

Schedule B: Expenditures

Sch-B

Friends of Marty O'Boyle		Status:		Adjusted
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2014	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date		
Committee Code:	14231	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2013	Check # 1001	North Scott Press 214 N 2nd St Eldridge, IA 52748	Advertising	\$582.00
newspaper ad				
11/14/2013	Check # 1002	STAPLES 5245 Elmore Ave Davenport, IA 52807	Other Expenditure	\$32.04
Thank You cards				
11/29/2013	Check # N/A	DuTrac Credit Union 200 N. 4th Ave. Eldridge, IA 52748	Bank Charges	\$18.00
12/4/2013	Check # 1003	O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748	Fundraiser Food	\$915.39
fundraising event held Oct 14				
12/26/2013	Check # 1004	U S Postmaster 120 W LeClaire Rd Eldridge, IA 52748	Postage, Shipping, Delivery	\$46.00
12/27/2013	Check # 1005	O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748	Advertising	\$533.86
reimbursement for postage \$75.90; campaign signs \$457.96				

Total Amount	\$2,127.29
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Schedule D: Incurred Indebtedness

Sch-D

Friends of Marty O'Boyle		Status: Adjusted	
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2014
County:	Scott	Adjusted Due Date	
District:	0	Filed Date	
Committee Code:	14231	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/10/2013	O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748	Postage, Shipping, Delivery	\$0.00
10/14/2013	O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748	Campaign Signs	\$0.00
10/15/2013	O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748	Fund-Raiser (Holding)	\$0.00

Total Balance Owed at Close of Reporting Period	\$0.00
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